#### FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

 We have examined the balance sheet as on 31st March 2022 , and the profit and loss account for the period beginning from 01-Apr-2021 to ending on 31-Mar-2022 attached herewith, of

Name

UNIQUE SECURITY SERVICES

272C, BUDH NAGAR,
RUSTAMPUR,
Siddharth Enclave S.O,
Siddharat Enclave, GORAKHPUR,
31-Uttar Pradesh, 91-India,
Pincode - 273017

PAN

AAEFU1432A

Aadhaar Number of the assessee, if available

We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at

272C, BUDH NAGAR, RUSTAMPUR, GORAKHPUR, UTTAR PRADESH-273016 and 0 branches.

- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any:
  Separate Audit Report Annexed herewith in form 3CD and Notes on Accounts
  - b. Subject to above, -
  - A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
  - B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
  - C. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-
  - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022; and
  - ii. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In our opinion and to the best of our information and according to the explanations given to us , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No. Qualification Type Observations/Qualifications

through account payee cheque were not sufficient

Records produced for verification of payments As per information explanation/record produced by assessee it is not possible for us to verify the payment in excess of limit specified u/s 40A (3)/269SS/269T

#### Accountant Details

Name	ANKUR SINGH
Membership Number	421219
FRN (Firm Registration Number)	0017953C
Address	KALI MANDIR GALI , TIRUPATI MARKETGOLGHAR , Gorakhpur H.O , Gorakhpur , GORAKHPUR , 31-Uttar Pradesh , 91-India , Pincode - 273001

Date of signing Tax Audit Report	03-Aug-2022
Place	GORAKHPUR
Date	03-Aug-2022

This form has been digitally signed by **ANKUR SINGH** having PAN **BZBPS3360J** from IP Address **GORAKHPUR** on 03/08/2022 03:04:02 PM Dsc Sl.No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

### FORM 3CD [See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1. Name of the Assessee	UNIQUE SECURITY SERVICES
2. Address of the Assessee	272C, BUDH NAGAR , RUSTAMPUR , Siddharth Enclave S.O , Siddharat Enclave , GORAKHPUR , 31-Uttar Pradesh , 91-India , Pincode - 273017
3. Permanent Account Number (PAN)	AAEFU1432A
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same?	No
SI. No. Type Registration /Identification Number	
No records added	
5. Status	Firm
6. Previous year	01-Apr-2021 to 31-Mar-2022
7. Assessment year	2022-23
8. Indicate the relevant clause of section 44AB under which the audit has been conducted	
SI. No. Relevant clause of section 44AB under which the audit has been conduct	ted
Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding spec	ified limits
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA /115BAB / 115BAC /115BAD ?	No
Section under which option exercised	
PART - B	
9.(a). If firm or Association of Persons, indicate names of partners/members and their	
profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	

Sl. No. Name Profit Sharing Ratio (%)

_								
1		SATENDRA SINGH		33				
		HAREKRISHNA		34				
		RAVINDRA KUMAR BARNW	AL	33				
(b). ]	If there is any chang since the last date of	e in the partners or m the preceding year, th	embers or in their pro ne particulars of such	ofit sharing ratio change ?		No		
l. No.	. Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks		
			No records	added				
10.(a	). Nature of busines carried on during	s or profession (if mor the previous year, nat	e than one business or ure of every business	profession is or profession).				
l. No.	. Sector	r ( <i>5</i> )	Sub S	Sector	Cod	е		
	OTHER	SERVICES	Other	services n.e.c.	2100	21008		
	If there is any chang such change ?	e in the nature of busi	ness or profession, the	जयते 💮		No		
l. No.	. Business	Secto	No records	Sub Sector		Code		
			No records	added				
		- '6	AF TANK					
11.(a	). Whether books of prescribed ?	accounts are prescrib	ed under section 44A.	A, list of books so		Yes		
		Book	s prescribed					
.No.								
l .No.		Cash I	Book, Journal, Ledger etc					
(b). ]	accounts are kept. (I system, mention the books of accounts ar	Cash I unt maintained and the n case books of accoun books of account gene e not kept at one locat the details of books of	e address at which the at are maintained in a erated by such compu- ion, please furnish the	books of computer ter system. If the addresses of				
(b). ]	accounts are kept. (I system, mention the books of accounts ar	unt maintained and the in case books of accour books of account gene e not kept at one locat	e address at which the at are maintained in a erated by such compu- ion, please furnish the	books of computer ter system. If the addresses of				
(b). ]	accounts are kept. (I system, mention the books of accounts ar locations along with	unt maintained and the n case books of accoun books of account gene e not kept at one locat the details of books of	e address at which the at are maintained in a crated by such compu- ion, please furnish the accounts maintained a	e books of computer ter system. If the e addresses of at each location.)	Country	State		

(c). List of books of account and nature of relevant doc	cuments examined.		
Same as 11(b) above			
SI. No. Books exami	ned		
1 Cash Book, Jou	urnal, Ledger etc		
12. Whether the profit and loss account includes any presumptive basis, if yes, indicate the amount and 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, C any other relevant section.)?	the relevant section (44AD,		No
Sl. No. Section			Amount
100	No records added		
13.(a). Method of accounting employed in the previous	s year.		Mercantile system
(b). Whether there had been any change in the metho vis the method employed in the immediately precedent.	d of accounting employed vis eding previous year ?	-a-	No
(c). If answer to (b) above is in the affirmative, give determined effect thereof on the profit or loss?	tails of such change , and the		
Sl. No. Particulars		Increase in profit	Decrease in profit
	VAX DEPAK	₹ 0	₹ 0
(d). Whether any adjustment is required to be made to complying with the provisions of income computational notified under section 145(2)?	o the profits or loss for tion and disclosure standards		No
(e). If answer to (d) above is in the affirmative, give det	tails of such adjustments:		
SI. No. ICDS	ncrease in profit	Decrease in profit	Net effect
	₹ 0	₹ 0	₹ 0
Total	₹ 0	₹ 0	₹ 0
(f). Disclosure as per ICDS:			
SI. NO. ICDS	Disclosure		

14.(a). Me	ethod of valuation of closing stock employe	ed in the previous year		
(b). In cas	e of deviation from the method of valuation e effect thereof on the profit or loss, plea	on prescribed under section 145A, se furnish:		No
SI. NO.	Particulars		Increase in profit	Decrease in profit
		No records added		
15. Give t	he following particulars of the capital asse	et converted into stock-in-trade		
Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade
	<u> </u>		<u> </u>	(d)
		No records added		
16. Amou	nts not credited to the profit and loss acco	ount, being, -	(V)	
(a). The it	ems falling within the scope of section 28;	सत्यमेव जयते क्रीष मलो दण्डः	7	
Sl.No.	Description			Amount
1	Nil		aen -	₹ 0
tax or	roforma credits, drawbacks, refunds of du refunds of sales tax or value added tax or s, drawbacks or refunds are admitted as o	Goods & Services Tax, where such		
Sl. No.	Description			Amount
		No records added		
(c). Escal	ation claims accepted during the previous	year;		
Sl. No.	Description			Amount
1	Nil			₹ 0
(d). any o	ther item of income;			
Sl. No.	Description			Amount
1	Nil			₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
1	Nil	₹ 0

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

SI. No.	Details of			Address of I	Property			Consideration received or	Value adopted or	Whether provisions
		Address Line	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	accrued	assessed or assessable	of second
1								₹ 0	₹ 0	

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B- C-D)
1	Furnitures & Fittings @ 1 0%	10	₹ 9,860	₹ 0	₹ 0	₹ 9,860	₹ 0	₹ 0	₹ 0	₹ 0	₹ 986	₹ 8,874
2	Plant and M achinery @ 15%	15	₹ 5,111	₹ 0	₹ 0	₹ 5,111	₹ 0	₹ 0	₹ 0	₹ 0	₹ 767	₹ 4,344

and loss account and also fulfils the condition provisions of Income-tax Act, 1 other guideling and also fulfils the condition of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and also fulfils the condition of the provisions of Income-tax Act, 1 other guideling and Income a	provisions of the Income-tax Act, 1961 ons, if any specified under the relevan 1961 or Income-tax Rules, 1962 or an nes, circular, etc., issued in this behalf
20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]  5l. No. Description  (b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):  5l. No. Nature of fund Sum received from Due date for payment The actual employees  No records added  21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  5l. No. Particulars	Amour
where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]  5I. No. Description  (b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):  5I. No. Nature of fund Sum received from Due date for payment The actual employees  No records added  21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  5I. No. Particulars	Amoui
where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]  SI. No. Description  1 Nil  (b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):  SI. No. Nature of fund Sum received from Due date for payment The actual employees  No records added  21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.  Sapital expenditure  SI. No. Particulars	Amour
(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):  SI. No. Nature of fund Sum received from Due date for payment The actual employees  No records added  21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  SI. No. Particulars  Nii	Amour
(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):  5l. No. Nature of fund Sum received from Due date for payment The actual employees  No records added  21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  5l. No. Particulars  Nil	
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21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  5l. No. Particulars  Nil	
21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  Nil No. Particulars	amount paid The actual date of payment to the concerned authorities
in the nature of capital, personal, advertisement expenditure etc.  Appital expenditure  I. No. Particulars  Nil	
in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  SI. No. Particulars  Nil	
in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  SI. No. Particulars  Nil	
in the nature of capital, personal, advertisement expenditure etc.  apital expenditure  SI. No. Particulars  Nil	
SI. No. Particulars  Nil	
. Nil	
	Amou
ersonal expenditure	₹
5l. No. Particulars	
Nil	Amou
dvertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a po	Amou
SI. No. Particulars	₹

Expenditure incurred at clubs being cost for club services and facilities used.  Si. No. Particulars  A Expenditure by way of penalty or fine for violation of any law for the time being in force  Si.No. Particulars  A Nil  Expenditure by way of any other penalty or fine not covered above  Si. No. Particulars  A Nil  Expenditure incurred for any purpose which is an offence or which is prohibited by law  Si. No. Particulars  A Nil  (b). Amounts inadmissible under section 40(a);  i. as payment to non-resident referred to in sub-clause (i)	₹ (	Nil
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Expenditure incurred at clubs being cost for club services and facilities used.  Si. No. Particulars  1 Nil  Expenditure by way of penalty or fine for violation of any law for the time being in force  Si.No. Particulars  1 Nil  Expenditure by way of any other penalty or fine not covered above  Si. No. Particulars  1 Nil  Expenditure incurred for any purpose which is an offence or which is prohibited by law  Si. No. Particulars  A Nil  (b). Amounts inadmissible under section 40(a);  (c). A Details of payment on which tax is not deducted:  Si. Date of payment on which tax is not deducted:  Si. Date of payment Amount Service of Surpect Surpe	Amount	Particulars
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No. of payment payee Number of the payee, if available Line 1 Line 2 Town Or Code / payment payee, if District Pin		tails of payment on which tax is not deducted
	f the payee, if available Line 1 Line 2 Town Or Code / f District Pin	
1 ₹ 0		

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl .No.	Date of payment	of		of the Noayee p	ermanent Accou umber of the ayee, if vailable		aar Number of the e, if available		Line 2	Town Or District	Code /	country.	State	Amoun of ta deducte
		₹ 0												₹
ii. as j	payment refe	erred to in	sub-claus	se (ia)										
A. De	etails of paym	ent on whic	ch tax is	not dedi	ıcted:									
l. No.	Date of paymen	(	nt Nature of of nt payment	the	Permanent Ac Number of th payee, if av	e	Aadhaar Number o payee, if availa				City Or Town Or District	Zip Code / Pin Code	Country	State
L		₹	0											
B. De	etails of paym fore the due	ent on which	ch tax ha ied in sul	s been o o-section	leducted but 1 (1) of section	t has no on 139.	t been paid on	or	W.					
l. D	ate of payment	Amount Nat of of payment pay	of t	e of th	nt Number th	adhaar Num ne payee, vailable		ss Address Line 2	City Or Town Or District	Code /	Country		Amount of tax educted	Amou deposit out "Amou of to deducte
		₹ 0											₹ 0	₹
			1	20										
					75.7	7 W	nrnA							
iii. as	payment ref	erred to in	sub-clau	se (ib)										
A. De	etails of paym	ent on whic	ch levy is	not dec	lucted:									
il. No.	Date of paymen	t Amou	nt Nature	Name of	Permanent Ac	count	Aadhaar Number o	f the /	Address	Address (	City Or	Zip	Country	State
			of of nt payment	the payee	Number of the payee, if av		payee, if availa	ble l	ine 1		own Or District	Code / Pin Code		
L		₹	0											

Sl. No.	Date of payment	Amount o	f payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available		Address Line 2		Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1			₹ 0											₹ 0	₹ 0
iv.	Fringe b	enefit tax un	ıder sub	-clause	(ic)										₹ 0
V. <sup>3</sup>	Wealth ta	ax under sub	-clause	(iia)											₹ 0
vi.	Royalty,	license fee, s	service f	ee etc. ı	ınder	sub-clause (ii	ib)								₹ 0
vii.	Salary p (iii)	ayable outsid	de India,	/to a noi	n resid	ent without	ΓDS etc. under	sub-clau	se						
Sl. N	lo. Date o	f payment	0	t Name of the t payee	Numb	anent Account er of the payee vailable	Aadhaar Number , payee, if avai		Addre: Line		2 To	wn Or strict	Zip Code / Pin Code	Country	State
1			₹	0	7	4				V V					
viii.	Paymen	nt to PF /othe	er fund e	etc. und	er sub	-clause (iv)	सत्यमेव जयते		N.						₹ 0
ix.	Tax paid	by employe	r for per	quisites	unde	r sub-clause (	(v)	1							₹ 0
(c).	commis	ts debited to ssion or remu ation thereo	uneratio	nd loss on inadm	accour rissible	nt being, inte e under sectio	rest, salary, boi on 40(b)/40(ba)	nus, and							
SI. N	lo. P	articulars	:	Section		Amou	unt debited to P/L A/C	Amount	admissi	ble	ina	Amoı admissi	unt Re ble	marks	
							No records adde	d							
(d).	· Disallov	vance/deeme	ed incon	ne unde	r secti	on 40A(3):									
	documer read with	nts/evidence	, whetherere made	er the ex de by ac	pendi count	ture covered payee chequ	other relevant under section 4 e drawn on a ba	10A(3) nk or							Yes
SI. N	lo. Da	ate of Payme		ure of ment			Amount	Name of payee	of the	Acco	e paye	umber		aar Numb ayee, if a	
							No records adde	d							

docu: rule ( bank	ments/evidence, v SDD were made b	whether payment y account payee o ish the details of a	s of account and other relevence referred to in section 40A(sheque drawn on a bank or amount deemed to be the particular to 40A(3A)?	(3A) read with account payee		Yes
Sl. No.	Date of Payment	t Nature of Payment	Amo	ount Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records	added		
(e). Pro	vision for paymen	t of gratuity not a	allowable under section 40A	A(7);		₹0
(f). Any	sum paid by the a	assessee as an em	ployer not allowable under	section 40A(9);		₹ 0
(g). Par	ticulars of any lial	pility of a continge	ent nature;	20		
Sl. No.	Nature of Liabi	lity				Amount
1	Nil					₹ 0
exp	ount of deduction enditure incurred ome;	inadmissible in te l in relation to inc	erms of section 14A in respone which does not form p	part of the total	5	
Sl. No.	Particulars					Amount
1	Nil		ME			₹ 0
(i). Amo	ount inadmissible	under the proviso	to section 36(1)(iii).	HANN		₹0
	ount of interest in erprises Developn		section 23 of the Micro, Sn	nall and Medium		₹0
23. Part	ticulars of any pay	ments made to p	ersons specified under sec	tion 40A(2)(b).		
		PAN of Related Person	Aadhaar Number of the related person, if availabl	Relation e	Nature of Transaction	Payment Made
			No records	added		

24. Amou 33AC	nts deemed to be or 33ABA.	e profits and gains under section 32AC or 32AD	or 33AB or	
Sl. No.	Section	Description		Amount
		No records added	1	
25. Any A there	mount of profit conf.	hargeable to tax under section 41 and computa	tion	
Sl. No. Na	me of person	Amount of income Section	Description of Transaction	Computation if any
		No records added		
26.i. In re 43B,	spect of any sum the liability for w	referred to in clause (a),(b),(c),(d),(e),(f) or (g) or thich:-	f section	
A. pre-exi	isted on the first of ment of any prece	day of the previous year but was not allowed in teding previous year and was		
a paid da	ıring the previous	कोष मलो हण	5,05	
a. paid de	iring the previous	, your,		
Sl. No.	Section	Nature	e of liability	Amount
				₹ 0
		TOTAL DEL		
b. not pai	d during the prev	rious year;		
Sl. No.	Section	Nature	e of liability	Amount
				₹ 0
B. was inc	curred in the prev	vious year and was		
a. paid or year ui	or before the dunder section 139(	e date for furnishing the return of income of the 1);	e previous	

Sl. No.	Section	Nature of liability		Amount
				₹ 0
b. not paid or	n or before the aforesaid date.			
Sl. No.	Section	Nature of liability		Amount
				₹ 0
State whether other indirect account?	er sales tax,goods & services Tax, customs du et tax,levy,cess,impost etc.is passed through t	ity, excise duty or any the profit and loss		No
				<u>'</u>
utilised	t of Central Value Added Tax Credits/ Input T during the previous year and its treatment in ent of outstanding Central Value Added Tax C unts.	n profit and loss account and		No
CENVAT /ITC	Amount Tre	atment in Profit & Loss/Accounts		
		No records added		
	s of income or expenditure of prior period cre loss account.	edited or debited to the		
Sl. No.	Type Particulars		Amount	Prior period to which it
31. No.	Type		7 anodire	relates (Year in yyyy-yy format)
		No records added		
share of a	during the previous year the assessee has reaccompany not being a company in which the d, without consideration or for inadequate confo(2)(viia)?	public are substantially		No
Please furnis	h the details of the same			

## ${\bf Acknowledgement\ Number: 406664550030822}$

SI. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
				No re	ecords added			
	Whether durin issue of shares section 56(2)(v	which exceeds	year the assesse the fair market	e received an value of the s	y consideral hares as refe	cion for erred to in		No
Ple	ase furnish the	e details of the s	same					
SI. No	whom cor	he person from nsideration for issue of	person, if	Aadhaar Num the payee, if available	berof No. sha issu	res	unt of consideration received	Fair Market value o the shares
				No re	cords added			
							V	
	Whether any a 'income from o section 56?	amount is to be other sources' a	included as inco as referred to in	clause (ix) of	le under the sub-section	head (2) of	7	No
b. P	lease furnish t	he following det	tails:	कीष				
SI. No	. Nature	of income						Amount
				No re	cords added			
B.a.			included as inco as referred to in					No
b. P	lease furnish tl	he following det	tails:					
SI. No	. Nature	of income						Amount
				No re	cords added			

No.	Name of the person from whom amount borrowed or repaid on hundi	the person, if available	Number of the person,	Address Line 1	Address Line 2	City Or Town Or District	Code / Pin	Country	State	Amount borrowed		Amount g due including interest		Date of Repayme
1										₹ 0		₹ 0	₹ 0	
A.a.	Whethe	er Primary 92CE, has	adjustmer been mad	nt to trans e during t	fer price he previo	, as refer ous year	rred to ir ?	ı sub-sec	ction (1	) of				No
b. I	Please fu	rnish the fo	ollowing de	etails:										
Sl. No	of s of s prim	er which clau sub-section ( section 92CE hary adjustme hade ?	1)	nt of primary	y adjustmer	money a with the enterpolation require repatri India a provisi section	r the exce available ne associa rise is ed to be lated to as per the lions of sul n (2) of n 92CE ?	money ted repat the p ?	er the e has bee riated w rescribe	en : within whic	income on su ch has not b	mputed interest ch excess money een repatriated prescribed time	y repatria d money	
						Ne	o records	added						
	of inter- section	er the asses est or of sir (1) of section	nilar natu on 94B ?	re exceedi	penditur ing one c	e during rore rup	the prevees as re	vious yea	nr by w o in su	ray b-				No
Sl. No.	way of	expenditure interest or nature incurr (	of ed i) amor	Earnings b interest, depreciatio tization (EB the previous	on and BITDA) (i	way of int similar na ) above wh	erest or o ature as pe nich exceed BITDA as pe	of brough er ds er	ht forwa	interest expo ard as per su f section 94H (iv)	b-section	Details of i carried forwa (4) of		sub-section
					(ii)		(ii) above		ment		Amount	Assessment Year		Amount
1		₹	0		₹ 0		₹	0			₹ 0			₹ 0
C.a.	as refer	er the asses red to in se ce till 31st	ection 96,	during the						ent,				No
b. I	Please fu	rnish the fo	ollowing de	etails										
Sl. No	o. N	lature of the	impermissi	ole avoidance	e arrangeme	ent						t of tax benefi aggregate, to		
						Ni	o records	added						ar rangement

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

SI Address of Aadhaar Amount of Whether the Name of Permanent the lender or loan or loan/deposit No. the Number of Account deposit was lender or depositor Number (if the lender or available depositor, if taken or squared up depositor with the available accepted during the assessee) previous of the year? lender or depositor

Maximum Whether the amount loan or outstanding in deposit was the account at taken or any time during accepted by the previous cheque or year bank draft or use of electronic clearing

system

through a

In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account bank account payee cheque or an account payee bank draft.

No records added

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

SI. Name of the person from No. whom specified sum is received

Address of the person Permanent from whom specified sum is received

Account Number (if available with the assessee) available of the person from whom specified sum is received

Aadhaar Number of the person from whom specified sum is received, if

Amount of specified Whether the sum taken or specified sum specified sum

accepted was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account

In case the was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

SI. Name of the Address of the payer No. payer

Permanent Account Number (if available with the assessee) of the payer

Aadhaar Number of Nature of the payer, if available transaction

Amount of receipt Date of receipt

No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
			No records added		

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

SI. No.	Name of the payee	Address of the payee	Permanent Account Number (if	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
			available with the assessee)				
			of the payee				
			Ñ	o records added	AV7		

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

SI. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
			No records added		

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a		rought forward l the extent availa		allowance, in the foll	owing			
SI. No.	Assessment Year	Nature of loss/allowance	assessed	All losses/allowances not allowed under section 115BAA/	Amount as adjusted by withdrawal of additional depreciation on	Amount as ass (give referen relevant ord	ce to	Remarks
				115BAC / 115BAD	account of opting for	Amount	Order	

taxation under section

U/s &

appeal pending

		then take assessed)		AC/115BAD(To be filled in for ssessment year 2021-22 only)	Date	
1		₹ 0	₹ 0	₹ 0	₹ 0	
due to v		ding of the company has ta ed prior to the previous yea etion 79 ?				No
	er the assessee has incuvious year ?	rred any speculation loss re	eferred to in section	73 during		No
Please fur	rnish the details of the	same.				₹ 0
	er the assessee has incu d business during the p	rred any loss referred to in previous year ?	section 73A in respe	ect of any		No
Please fui	rnish the details of the	same.	ात्यमेव जयते	100		₹ 0
e. In case on a spe	of a company, please st eculation business as re	ate that whether the comp ferred in explanation to sec	any is deemed to be tion 73.	carrying		No
Please fu	rnish the details of the	same.		1/120		₹ 0

33.	Section-wise	details of	deductions,	if any	admissible	under	Chapter V	VIA or
	Chapter III (	Section 10	A, Section 1	0AA).				

No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils
		the conditions, if any, specified under the relevant provisions of Income-tax Act,
		1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in
		this behalf.

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish?

No

SI. Ta:	ìх	Section	Nature of	Tota	l Total	Tota	al Amount	of Tot	al Amount of	Amount of ta
No. de	duction	(2)	payment	amount o	f amount on	amount o	n t	ax amount o	n tax	deducted (
an	ıd	(-)	(3)	payment o	r which tax	which ta	x deducted	or which ta	ax deducted or	
	llection		(3)	receipt o		wa				deposited
	count			the nature		deducted o				the credit
				specified in						
	ımber			•		collected a	'	7) collected a		
	AN)			column (3				less tha		Governme
(1)	)			(4)		rate out o		specifie		out of (6) ar
					out of (4)	(5	5)	rate out o		(
					(5)	(6	5)	(7	7)	(1
								3)	3)	
				₹ (	) ₹ 0	₹	0 ₹	0 ₹	0 ₹ 0	₹
	hether tl	ne assesse	e is require	ed to furnish	the statement	of tax deduc	eted or tax			No
Pleas	se furnish	the detai	ls:		190		20			
al Ni.	T		J T			<b>D</b> 1	and a lade and to the	Miles I Is a seller	DI	
Sl. No.		uction and			e date for		urnishing, if			rnish list of
		n Accoun	t	furr	nishing	furnished		statement of ta		ansactions
	Number	(IAN)						deducted or		not reported.
								collected conta		
								nformation abo		
								details/ transac		
								which are requ	ired	
								to be reported		
					\$ d5 ha		ξ. <b>(</b> )	7		
								-4		
	hether th	ne assesse	e is liable to	pay interes	st under section	n 201(1A) or	section			No
	000(7):					/ n ED				
Pleas	se furnish	. 4								
Sl. No.			ion and coll		Amount of inte		Amount pai	d out of column	n (2) along with o	late of paymen
	Α	ccount Nu	ımber (TAN	) s	ection 201(1A),					(
	(2	L)				payable				
						(2)		Amoun	it Date of paym	ent
						₹ 0		₹	0	

SI. Item Unit Opening stock Purchases during the No. Name Name Sales during the pervious year Purchases during the pervious year

35.(a). In the case of a trading concern, give quantitative details of prinicipal items of

goods traded;

## ${\bf Acknowledgement\ Number: 406664550030822}$

1		0	0	0	0	0
(b). In the case of m items of raw ma	anufacturing co	ncern, give quantit products and by-p	tative details of the p roducts.	rinicipal		
A. Raw materials:						
SI. Item Unit No. Name Name	stock du	rchases Consun ring the durir pervious perviou year	ng the during the	Closing Yield of stock finished products	•	Shortage/excess, if any
			No records added			
B. Finished product	s:					
		1	7	1/2		
SI. Item Unit No. Name Name	Opening stock	Purchases during the pervious year		pervious year	Closing stock	Shortage/excess, if any
		(17)	No records added			
C. By-products		Ŵ.	सत्यमेव जयते	<u> </u>		
Sl. Item Unit No. Name Name	Opening stock	Purchases during the pervious year	Quantity	pervious year	Closing stock	Shortage/excess, if any
		GARA.	No records added			
36.(a). Whether the referred to in	assessee has rec a sub-clause (e) c	ceived any amount of clause (22) of sec	in the nature of divid			No
Please furnish the	e following detail	s:-				
Sl. No.	,	Amount received		Date of receipt		
			No records added			
37. Whether any co	st audit was carr	ried out ?				No
Give the details, if a matter/item/value/o	ny, of disqualific	ation or disagreem be reported/identi	nent on any fied by the cost audit	or.		

38. Whether any audit was conducted under the Central Excise Act, 1944?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.?

No

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding pre	vious Year	%
(a)	Total turnover of the assessee	42844462			30033681	8	
(b)	Gross profit / Turnover		42844462	सत्यमेव जयर	1	30033681	
(c)	Net profit / Turnover	1917445	42844462	4.48	1345665	30033681	4.48
(d)	Stock-in- Trade / Turnover		42844462			30033681	
(e)	Material consumed / Finished goods produced			TAX DE	PAKIII		

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which
	demand/refund relates
	to

Name of other Tax Type (Demand raised/Refund received)

Date of demand raised/refund received

Amount Remarks

No records added

	No. 61A or Form N		mon statement in 1 or	m No. 61 or Form		No
b. Pl€	ease furnish					
l. No.	Income tax Department Reporting Entity Identification Number	Type of Form		Date of furnishing, if furnished	contains	Please furnish list of the details/transactions which are not reported.
			No record	ds added		
	Whether the assess furnish the report a	as referred to in sub	ity or alternate reporti -section (2) of section 2	ng entity is liable to 286 ?	30.	No
		<b>(7)</b>			<b>W</b>	
	of furnishing of repo	- W.			$\mathcal{O}$	
c.Ple	ase enter expected o	date of furnishing th	e report			
				- 1		
			कोष मूल	तो दण्डः	4	
44. B	Break-up of total exp GST: (This Clause is l	enditure of entities kept in abeyance till	registered or not regis 31st March, 2022)	ो दण्डः	EII	
G	GST: (This Clause is I Total amount o	sept in abeyance till	registered or not regis 31st March, 2022) penditure in respect of	tered under the	nder GST	Expenditure relatir
44. B G Sl. Jo.	GST: (This Clause is l	f Exect Relating to good	31st March, 2022)  penditure in respect of  ds Relating to entitie  pt falling unde	tered under the  fentities registered under Relating to other registered entition	ner Total payment	
l.	GST: (This Clause is I Total amount o Expenditure incurred during the	f Exect in abeyance till  f Exect Relating to good r or services exem	penditure in respect of  Relating to entitie pt falling unde composition	tered under the  f entities registered under Relating to other registered entition ne	ner Total payment	to entities no to registered und
l.	GST: (This Clause is I Total amount o Expenditure incurred during the	f Exect in abeyance till  f Exect Relating to good r or services exem	penditure in respect of  Relating to entitie pt falling unde composition schem	tered under the  f entities registered under Relating to other registered entition needs added	ner Total payment	to entities no to registered und
II.	GST: (This Clause is I Total amount o Expenditure incurred during the	f Exect in abeyance till  f Exect Relating to good r or services exem	penditure in respect of  Relating to entitie pt falling unde  Tomposition schem	tered under the  f entities registered under Relating to other registered entition needs added	ner Total payment	to entities no to registered und
C. I. o.	Total amount o Expenditure incurred during the yea	f Exect in abeyance till  f Exect Relating to good r or services exem	penditure in respect of  Relating to entitie pt falling unde  Tomposition schem	tered under the  f entities registered under Relating to other registered entition needs added	ner Total payment	to entities no to registered und
	Total amount o Expenditure incurred during the yea	f Exect in abeyance till  f Exect Relating to good r or services exem	penditure in respect of  Relating to entitie pt falling unde  Tomposition schem	tered under the  f entities registered under Relating to other registered entition needs added	ner Total payment	to entities n registered und ies GS

Addres	KALI MANDIR GALI, TIRUPATI MARKETGOLGHAR, Gorakhpur H.O, Gorakhpur, GORAKHPUR, 31-Uttar Pradesh, 91-India, Pincode - 273001
Place	GORAKHPUR
Date	03-Aug-2022

		,	Additions D	etails (From F	Point No.18)			
Description of the Block of Assets/Class of Assets			Date put to	Purchase Adjustments on Account of Value				Total Value of
		Use	Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(D)
Furnitures & Fittings @ 10%		17	No.		No records ad	lded		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to	Purchase Value	Adju	ustments on Ac	count of	Total Value
		1880	Use	(1) त्यमेव जर मूलो व	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases (B) (1+2+3+4)
Plant and Machinery @ 15%					No records ad	lded		
		GOM	ETA	XnF	PERT	MELL		

		Deductions Details (From Point No.18)	
Description of the Block of Assets/Class of Assets Furnitures & Fittings @ 10%	SI. No.	Date of Sale Amoun	t Whether deletions are out of purchases put to use for less than 180 days
		No records added	

Description of the Block of Assets/Class of Assets Plant and Machinery @ 15%	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
		No records added		

This form has been digitally signed by **ANKUR SINGH** having PAN **BZBPS3360J** from IP Address **GORAKHPUR** on **03/08/2022 03:04:02 PM** Dsc Sl.No and issuer, **C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority** 



#### FORM NO. 3CB

[See rule 6G(1)(b)]

# Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of UNIQUE SECURITY SERVICES 272C, BUDH NAGAR, RUSTA MPUR, GORAKHPUR, UTTAR PRADESH, 273016 AAEFU1432A,
- 2. <u>We</u> certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>272C, BUDH NAGAR, RUSTAMPUR, GORAKHPUR, UTTAR PRADESH-273016</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

Separate Audit Report Annexed herewith in form 3CD and Notes on Accounts

- (b) Subject to above,-
- (A) <u>We</u> have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
- (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
- (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
  - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
  - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl	Qualification Type		W		1	Observations/Qualifications
No	).		1948		66	१८भव थयते ।
1	Records produced	for verif	cication o	f payme	ents	As per information explanation/record produced by assessee it is not possib
	through account	payee	cheque	were	not	le for us to verify the payment in excess of limit specified u/s 40A (3)/269
	sufficient.		11	18.50	ď.	SS/269T
	WZ.	V.		177.	T	

Place GORAKHPUR Name ANKUR SINGH
Date 22/09/2020 Membership Number 421219
FRN (Firm Registration Number) 0017953C

Address <u>KALI MANDIR GALI, TIRUPATI MAR</u> <u>KET, GOLGHAR, , GORAKHPUR, UTT</u>

**AR PRADESH, 273001** 

### FORM NO. 3CD

[See rule 6G(2)]

### Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee			UNIQU	JE SECURI	TY SERVICES		,	
2	Address				DH NAGAI ESH, 273016	R, RUSTAMPUI	R, , GORAK	HPUR,	UTTA
3	Permanent Account Number	r (PAN)		AAEFU1		,			
4	Whether the assessee is liab		like excise	e No					
	duty, service tax, sales tax,								
	duty,etc. if yes, please furnis	sh the registration nun	nber or,GST	Γ					
	number or any other ident	ification number allo	tted for the	e					
	same								
	Sl Type			Regis	stration Nu	mber			
	No.								
5	Status			Firm					
6	Previous year from			01/04/201	9 to 31/03/20	020			
7	Assessment Year			2020-21					
8	Indicate the relevant clause					cted			
		ection 44AB under wh	ich the aud	it has been	conducted				
	No.								
		sales/turnover/gross r							
9	a If firm or Association					eir profit sharin	g ratios. In	case	
	of AOP, whether share	es of members are ind	eterminate	or unknow	n ?				
	Name	<i>M</i> 618		14				Sharing	Ratio
	TIA DEIZDIGUNIA	- <i>A./</i>		//	34		(%)		
	HAREKRISHNA RAVINDRA KUMAR BARN	TXX/ A T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		#W		34.00 33.00		
	SATENDRA SINGH	WAL	A S THE S		M		33.00		
9	b If there is any change	e in the partners or m	embers or	in their pro	ofit sharing	ratio since the		the V	es
	preceding year, the par			iii tiitti pi	9111 0111111119		1437 4470 01		
		of Partner/Member		Old profit	New	Remarks		J	
		1.1.3.1	• •	sharing	profit	A			
	h	11 37	_	ratio	Sharing	- /1			
			Tallet Annual Control of the Control						
		1116 . 1.	Tell -	12011	Ratio	/ 1	-		
				50.00	Ratio <b>34.00</b>	NIL	7		
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	01/04/2019 RAVIN NWAL	DRA KUMAR BAR	CHANGE	50.00	34.00 33.00	NIL			
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		ion and D	eduction De	etails refer A	ddition an	d Deducti	on Detai	l Tables At the	End of th	e Page		
			under sect									_
S.No	Sect	ion						as per the prov				
1			pro					ions, if any sp				
			acc	ount				961 or Income	tax Rules	s,1962 or a	ny other g	uidelines,
<b>.</b>					circ	cular, etc.,	1ssued i	n this behalf.				
Nil												

20 b	to him as p	DIOTHS OF	anviaena. i	Jechon jo									
20 b	Danaminstin		ar , racira , [	Section 50	(1)(11)]						Α		
20 b	Descriptio Nil	n									An	nount	
20 0		contribut	ione rocaiv	od from or	nlovoo	s for you	ious fi	ınde oe ı	referred to in	cocti	on 360	(1)(10):	
	Nature of		ions receiv	eu mom en	ipioyee		Sum		Due date for			ual The	actual dat
		iuna					receive from emplo	ed	payment			of the	actual dat payment t concerne orities
	Nil												
21 a				mounts de	bited to	the pro	ofit and	i loss ac	count, being	g in th	ne nat	ure of ca	pital, personal
	1	-	nditure etc										
	Capital ex	•	;									D.	
	Particulars									Am	ount ii	n Ks.	
	Personal e		re							Α		. D .	
	Particulars		1'. '			1 .		11.	4 11		ount ii		
			enditure in	any souven	ır, broc	chure, tra	act, par	mphlet c	or the like pu				party
	Particulars		1 . 1 1 1		<u> </u>	1		•		Am	ount ii	n Ks.	
			ed at clubs	being entra	nce fee	s and su	bscript	ions					
	Particulars						1.0						Amount in Rs
			ed at clubs	being cost i	or club	service	s and f	acilities	used.	1.			
	Particulars			O' 0		- 43	30.2	6 1			ount ii	n Rs.	
			of penalty	or fine for	violati	on of an	y law i	for the t	ime being fo				
	Particulars			1/6	-		- 11	35		Am	ount ii	n Rs.	
			of any oth	er penalty	or tine	not cove	ered ab	ove		1.			
	Particulars		10 M			00		790			ount ii	n Rs.	
			ed for any p	ourpose wh	ich is a	n offenc	e or wl	hich is p	rohibited by				
1 \ 1	Particulars		1/11	10()	<u> </u>	11.		- 111		Am	ount ii	n Ks.	
	ounts inadm					<i>(</i> ')		_/5/h					
(1) as	s payment to		13.3					-1/17					
		_ •	nent on whi				D 1 3 7	1341		la e		l at	n: 1
	Date payment	paym	unt of Na ent pa	ature of syment	Name payee	3 3 3.0%		ayee,if	Address Line 1	Line	lress e 2	City Tow Distr	n or
P) Date	oils of nove	ont on W	high toy be	a haan dadi	ated b				ring the pro	rious	NOOT O		ubsequent yea
	he expiry of					ut nas no	n been	paid du	iring the pre-	vious	year c	n in the s	uosequeiii yea
CTOTC to			nt of Natu			of PAN	of A	ddress	Address	Ci	tv	or Pinc	ode Amount
	payment	payme		and the second	payee	the payee avalia	Li ,if	ne 1	Line 2	To	own strict	or	of tax deducted
ii) as pa	ayment refe	rred to in	sub-clause	(ia)			-1	-					<u> </u>
			nent on whi		ot dedu	cted:	_						
	Date of payment	Amount		of Name of payee	of the F		of Ado	dress Lii	ne 1 Addres Line 2		City o	or Town l	Pincode
		payment			1.	ayee,if valiable							
			nent on what section 139		been	deducted	l but h	as not b	een paid on	or be			ate specified in
				11.7		0			~.			1 A mount	
	Date of	Amount	Nature of			<b>I</b>		Addres		Pino	code	Amount	
	Date of payment	Amount of	Nature of payment	Name of the payer	the	Lin		Addres Line 2	Town o		code	of ta	$x   of \qquad (V)$
	Date of payment	Amount	Nature of payment		the payee	if Lin					code	of ta	of (V) deposited,
	Date of payment	Amount of payment	Nature of payment	the payer	the	if Lin			Town o		code	of ta	$x   of \qquad (V)$
iii) as p	Date of payment	Amount of payment erred to in	Nature of payment	the payer e (ib)	the payee avalia	,if ble			Town o		code	of ta	of (V) deposited,
iii) as p	Date of payment payment refer (A) Detail	Amount of payment erred to in s of paym	Nature of payment n sub-clause nent on whi	the payer e (ib) ch levy is i	the payee avalia	Lin ble ucted:	e 1	Line 2	Town o District	r		of ta	x of (V) deposited, any
iii) as p	Date of payment reference (A) Detail Date of payment	Amount of payment erred to in s of paym	Nature of payment n sub-clausement on white Nature payment	the payer e (ib)	the payee avaliant ded	Lin	e 1	Line 2	Town o	r		of ta deducted or Town	x of (V) deposited, any
iii) as p	Date of payment reference (A) Detail Date of payment	Amount of payment erred to in s of paym	Nature of payment n sub-clausement on white Nature payment	the payer  e (ib)  ch levy is 1  of Name of	the payee avaliant ded	Lin ble ucted: PAN he bayee,if	e 1	Line 2	Town o District	r	City o	of ta deducted or Town	x of (V) deposited, any
iii) as p	Date of payment reference (A) Detail Date of payment (B) Detail	Amount of payment erred to it is of paym Amount of payment s of paym	Nature of payment a sub-clause nent on white payment and the payment areas on whether the payment areas on white payment areas on the payment areas of the payment areas on the payment areas of the	the payer  e (ib)  ch levy is 1  of Name of payee  ich levy ha	the payee avaliant ded of the F	Lin he payee,if valiable	e 1	Line 2	Town o District  ne 1 Address Line 2	r s	City o	of ta deducted or Town	x of (V) deposited, any
iii) as p	Date of payment refe (A) Detail Date of payment  (B) Detail sub- section	Amount of payment erred to it is of paym Amount of payment s of paym	Nature of payment n sub-clause nent on white payment nent on white nent on what nen	the payer  e (ib)  ch levy is 1  of Name of payee  ich levy ha	the payee avaliant ded of the F t as been	Lin pitched:  CAN phe payee,if pvaliable deducte	of Ado	Line 2	Town o District  ne 1 Addres Line 2	r s	City of or Dis	of ta deducted or Town	x of (V) deposited, any  Pincode  ate specified in

							payee,if avaliable						dej	posited, if y
(iv	) fring	ge benefit ta	ax under	sub-cla	ause (	ic)				1				
		th tax unde												
							ub-clause (iib)							
(vi	i) sala						ent without TI							
		Date payment	of Amo		of Na pay		the PAN the paye avaliable	of Addre e,if	ess Line 1	Address Line 2		City	Pince	ode
(vi	iii) pay	l yment to PI	7 /other f	fund eta	c und	er sub-								
							sub-clause (v)							
1 ' '		unts debite					being, interes	st, salary,	bonus, cor	nmission or	remu	neratio	n inadmissi	ible under
	-	Particulars		Sect			Amount del to P/L A/C		ount nissible	Amou			Remarks	_
(d)	Disal	llowance/de	eemed in	icome i	under	section	40A(3):							_
Ť	(A) (	On the bas	is of the	exam	inatio	n of bo	ooks of accou							
							ad with rule 6 urnish the deta		nade by ac	count payee	chequ	e draw	n on a bank	
		Date Of Pa	ayment	Nature	2	Of A	Amount in Rs	Name	of the pay	ee		Permai		Account
				Payme	ent		a	Eq.,				Numbe availab	er of the ble	payee, if
	1 ' '						of account and	70.70						
							6DD were m							
						ish the	details of am	ount deem	ied to be i	the profits a	and ga	ins of	business or	
	prote	Ssion unde Date Of Pa				Of /	Amount in Rs	Name	of the pay	90		Permai	nant	Account
		Date Of Fa	aymem	Payme			Amount m Ks	Name	or the pay	ce			er of the	
(e)	Provi	ision for pa	yment o	f gratui	ity not	allowa	ble under sect	ion 40A(7	) ///					
							r not allowabl	e under se	ction 40A	(9)				
(g)	Parti	culars of ar			contin	igent na	ature	But	1/11		à.			
		Nature Of	Liability	у	XX	V 8	B	200 /	14	Amount in	Rs.			_
(1.)	A	Nil		1000	111.13	12	6425.144	~ //	. C.1			1	4141	0
		form part of				terms	of section 14A	in respec	t of the ex	penditure in	currea	in reia	tion to inco	me wnich
uo	es not	Nature Of			ilic	-			46.1	Amount in	Rs			-
		Nil	Diability		711	lac.		4.00	C NIV	Timount in	10.			0
(i)	Amou	ınt inadmis	sible un	der the	provi	so to se	ection 36(1)(iii	)						
22	Amo 2006		est inad	missibl	le und	er secti	on 23 of the N	Aicro, Sma	all and Me	dium Enterj	prises	Develo	pment Act,	
23							specified und		40A(2)(b).					
	Nam	e of Relate	d Person	PAN	of Re	lated P	erson Relati	on		Nature	of	Payme	ent Made(A	mount)
2.1				0.1						trasaction	22.1			
24						ains und	der section 32.	AC or 32A	D or 33A			BA.		
	Secti Nil	on	Desc	ription						An	nount			
25		amount of	profit ch	argeahl	le to t	ax unde	er section 41 a	nd comput	ation there	eof				_
		e of Person				incom				ion of Trans	saction	Co	mputation	if anv
	Nil			1					p			100		
26	(i)*						use (a),(c),(d)							
26	(i)A	1 *		first da	y of t	he prev	ious year but	was not al	lowed in t	he assessme	ent of a	any pre	eceding prev	vious year
26	(°) ( A	and was :-		• ,1										_
26	(i)(A	Section	Paid dur	ing the	previ	ous yea		lotumo of Li	obility:				A ma a vie	
		Nil					IN The state of th	lature of li	adility				Amour	11
26			Not paid	during	the n	revious	vear							_
	(i)(A													
	(i)(A	Section	<u> </u>		, p		·	lature of li	ability				Amour	ıt
		Section Nil	-				N	lature of li	ability				Amour	nt 
26	(i)B	Section Nil was incurr	ed in the	e previo	ous ye	ar and	was							
26		Section Nil was incurr )(a)	ed in the	e previo	ous ye	ar and	was te for furnishin	ng the retu	rn of inco	ne of the pr	evious	year u	nder section	n 139(1)
26	(i)B	Section Nil was incurr	ed in the	e previo	ous ye	ar and	was te for furnishin		rn of inco	me of the pr	evious	year u		n 139(1)

	(1)(D	)(b)	not paid	on or befo	re the ator	resaid date							
		Section					Natu	re of liab	ility			Amo	ount
		Nil											
(St	ate w	hether sale	es tax, goo	ods & serv	rice Tax, c	ustoms No	0						
dut	ty, ex	cise duty	or any oth	ner indired	et tax, levy	y, cess,							
im	post,	etc., is p	assed thr	ough the	profit ar	d loss							
	count.			Ü	•								
27			of Central	Value Ad	ded Tax C	redits/ Inn	ut Tax	Credit(I'	ΓC) avai	led of or utilis	ed during	the previo	ous No
-'	"									ng Central Val			
			c Credit(I)			account an	u treat	incin or o	utstanun	ig Central Val	uc Audeu	Tax Cicui	11.5/
		CENVA	,								T.		D C.
		CENVA.	1/11 <b>C</b>	-	Amount						I		Profit and
											Loss	/Accounts	
		Opening											
		Credit Av	vailed										
		Credit Ut	ilized										
		Closing/C	Dutstandin	19									
		Balance		-8									
27	h		rs of incor	no or ovn	anditura of	F prior pori	od cro	ditad or d	abited to	the profit an	1 loss acc	ount:	
21	U		18 Of fileOf				ou cic			o the profit and			1.1.1
		Type		1	Particulars			Amount			Prior	period	to which
												es(Year	in yyyy
											yyfori	nat)	
		Nil			-	-	Jitos						
28	Whe	ther durin	g the prev	ious year	the assess	see has rec	ceived	any prop	erty, bei	ing share of a	company	not being	g a No
	comp	pany in wl	nich the pu	ublic are s	ubstantial	ly intereste	ed, wit	hout cons	sideratio	n or for inade	quate con	sideration	as
	refer	red to in s	ection 56(	2)(viia)	54/			1	1				
		Name	of the	PAN of	the Nan	ne of the	CIN	of the cor	npany	No. of Share	Amoun	t of Fa	ir Marke
		person		person,		pany from	- N. J. S. C.		10.0	Received	conside		lue of the
		which		available		ch shares			XX.	110001100	paid		ares
		received	Silares	avanabic	rece	C 58 JC 78 T	13.		1991		para	511	au CS
		Nil		- 4.56	iccc	ivcu	35		71.16				
20	XX71		. 41		1							d - 41 £	:.:
29										ssue of shares			air
	тагк									rnish the deta			
						N of the po	erson,	if No. of	Shares	Amount	-		arket
			tion recei	ved for iss	sue of ava	ilable	7 G.	10	2 .	consideration		value of	the
		shares			1560	-C R		424		received		shares	
	1	Nil	- Y /		100					X ( '			
A(a	a)	Whether	any amou	int is to b	e included	l as incom	e char	geable ur	nder the	head Income	from other	er sources	as No
													45 1
		referred t	o in claus	e (ix) of s	ub-section	(2) of sec	tion 56	5? (b) If y	es, pleas	e furnish the	ollowing	details:	
			o in claus				tion 56	5? (b) If y	es, pleas			details:	
D/-		Sl No.	o in claus		of Income		tion 56	5? (b) If y	es, pleas	e furnish the t		details:	
1012	a)	Sl No.		Nature	of Income	AXD	EP	ART		Amou	nt		
B(a	a)	Sl No. Nil Whether	any amou	Nature int is to b	of Income	as incom	e char	geable ur	nder the	Amou	from other	er sources	as No
D(8	a)	Sl No. Nil Whether referred t	any amou	Nature int is to be e(x) of sub	of Income e included o-section (2	l as incom 2) of sectio	e char	geable ur	nder the	head Income	from other	er sources	as No
D(8	a)	Sl No. Nil Whether referred t Sl No.	any amou	Nature int is to be e(x) of sub	of Income	l as incom 2) of sectio	e char	geable ur	nder the	Amou	from other	er sources	as No
		Sl No. Nil Whether referred t Sl No. Nil	any amou o in clause	Nature unt is to b e(x) of sub Nature	of Income e included o-section (2 of Income	e as incom 2) of section	e char n 56?(	geable ur Yes/No) (	nder the (b) If yes	head Income , please furnis	from other	er sources wing detai	as No
	Deta	Sl No. Nil Whether referred to Sl No. Nil ils of any	any amou o in clause amount bo	Nature unt is to b e(x) of sub Nature orrowed o	of Income e included o-section (2 of Income n hundi or	e l as incom 2) of section e any amou	e char n 56?(	geable ur Yes/No) (	nder the (b) If yes	head Income	from other	er sources wing detai	as No
	Deta	Sl No.  Nil  Whether referred t  Sl No.  Nil  ils of any d,otherwis	any amou o in clause amount bo se than thr	Nature unt is to b e(x) of sub Nature  Dirrowed orough an a	of Income e included o-section (2 of Income n hundi or account page	e l as incom 2) of section e any amou	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the b) If yes (includir	Amoust Am	from other the follows the amount	er sources wing detai	as No
	Deta	Sl No.  Nil  Whether referred t  Sl No.  Nil  ils of any d,otherwis	any amou o in clause amount bo se than thr	Nature unt is to b e(x) of sub Nature  Dirrowed orough an a	of Income e included o-section (2 of Income n hundi or account page	as income 2) of section e any amou yee cheque City or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the b) If yes (includir	Amoust Am	from other	er sources wing detai	as No
	Deta	Sl No.  Nil  Whether referred t  Sl No.  Nil  ils of any d,otherwis	any amou o in clause amount bo se than thr	Nature unt is to b e(x) of sub Nature  Dirrowed orough an a	of Income e included o-section (2 of Income n hundi or account page	e l as incom 2) of section e any amou	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	Amoust Am	from other the follows the amount	er sources wing detain	as No ils:
	Deta	Sl No. Nil Whether referred t Sl No. Nil ils of any d,otherwis Name of the	any amou o in clause amount be se than thr	Nature unt is to be (x) of sub Nature  Drowed of cough an a of Address Line 1	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  Date of dispersions	from other the amount Amount due	er sources wing detai	as No ils:  ed) No Date o
	Deta	Sl No.  Nil  Whether referred t Sl No.  Nil  ils of any d,otherwis  Name of the person	any amou o in clause amount be se than the PAN o the person, i	Nature  Int is to be (x) of subset (x) of (x	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or Town or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  ag interest on  Date of Borrowing	from other the amount due including	er sources wing detai	as No ils:  ed) No Date o
	Deta	Sl No.  Nil  Whether referred t Sl No.  Nil  ils of any d,otherwis  Name of the person from	any amou o in clause amount be se than thr	Nature  Int is to be (x) of subset (x) of (x	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or Town or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  ag interest on  Date of Borrowing	from other the amount Amount due	er sources wing detai	as No ils:  ed) No Date o
	Deta	Sl No.  Nil  Whether referred t Sl No.  Nil ils of any d,otherwis  Name of the person from whom	any amou o in clause amount be se than the PAN o the person, i	Nature  Int is to be (x) of subset (x) of (x	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or Town or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  ag interest on  Date of Borrowing	from other the amount due including	er sources wing detai	as No ils:  ed) No Date o
	Deta	Sl No.  Nil  Whether referred t Sl No.  Nil  ils of any d,otherwis  Name of the person from whom amount	any amou o in clause amount be se than thr PAN o the person, i available	Nature  Int is to be (x) of subset (x) of (x	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or Town or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  ag interest on  Date of Borrowing	from other the amount due including	er sources wing detai	as No ils:  ed) No Date o
	Deta	SI No.  Nil  Whether referred t SI No.  Nil  ils of any d,otherwis  Name of the person from whom amount borrowed	amount be see than three person, i available	Nature  Int is to be (x) of subset (x) of (x	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or Town or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  ag interest on  Date of Borrowing	from other the amount due including	er sources wing detai	as No ils:  ed) No Date o
	Deta	SI No.  Nil  Whether referred t SI No.  Nil  ils of any d,otherwis  Name of the person from whom amount borrowed or repaid	amount be see than three person, i available	Nature  Int is to be (x) of subset (x) of (x	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or Town or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  ag interest on  Date of Borrowing	from other the amount due including	er sources wing detai	as No ils:  ed) No Date o
	Deta	SI No.  Nil  Whether referred t SI No.  Nil  ils of any d,otherwis  Name of the person from whom amount borrowed or repaid on hundi	amount be see than three person, i available	Nature  Int is to be (x) of subset (x) of (x	of Income e included o-section (2 of Income n hundi or occount pa	as income 2) of section e any amou yee cheque City or Town or	e char n 56?( int due	geable ur Yes/No) ( thereon ion 69D)	nder the (b) If yes (including	head Income , please furnis  Amount  Amount  ag interest on  Date of Borrowing	from other the amount due including	er sources wing detai	as No ils:  ed) No Date o
30	Detairepai	SI No. Nil Whether referred t SI No. Nil ils of any d,otherwis Name of the person from whom amount borrowed or repaid on hundi Nil	any amou o in clause amount be se than the PAN o the person, i available	Nature  Int is to be  (x) of sub  Nature  Drowed of rough an a aff Addres  Line 1	e included o-section (2 of Income n hundi or occount page 8 Address Line 2	as incom 2) of section e any amou yee cheque City or Town or District	e char n 56?( unt due e,(Sect State	geable ur Yes/No) ( thereon ion 69D) Pincode	nder the (b) If yes (includir Amount borrowe	head Income , please furnis  Amount ag interest on  Date of Borrowing	from other the amount due including interest	er sources wing detai	as No ils:  ed) No  Date o Repaymen
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Nature of the impermissible avoidance arrangement, as referred to in section 98.				ide .						ou in	inc. the	o pro	serroca ann			
Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature of expenditure by previous year full thanks of the previous year year of the previous year year of the previous year year year year year year year y							section 92	2CE.								
exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest of deposition of similar nature amountation in incurred (EBITDA) during which exceeds 30% of 94B.  (EA) The previous year FBHTDA as per (ii) Assessment Amount (in Rs.) 94B: 94B: 94B: 94B: 94B: 94B: 94B: 94B:	D/			41	1	4	4:4 4.			1		C:		::1	4	Nia
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Of similar nature amortization incurred (EBITDA) during the previous year the previous year the previous year the previous year (in Rs.)   Assessment   Amount (in Rs.)																
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the previous year (in Rs.)  Nature of the impermissible avoidance arrangement, as referred to in section 96.  SI No. Nature of the impermissible avoidance arrangement and the previous year arising, in aggregate, to all the parties to the arrangement when the amount loan or outstanding in was taken or accepted by a cacepted by					Hature				•			1 (Ŧ <i>)</i>	or section	1		or section
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Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96.						(in Rs.)		above.			Year		(in Rs.)	Year	r	(in Rs.)
Si No.   Nature of the impermissible avoidance arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the previous year.   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement   Amount (in Rs.) of tax benefit in the previous of load deposit under arising in was taken or accepted by deposit or deposit or deposit or accepted by an account paye year   S.No.   Name of the   Address of the person from   Permanent   Amount (in Rs.) of tax benefit and in the previous year arising, in aggregate, to all the parties to the previous of lacepted deposit undeposit (in account and a secount paye bank account   Amount (in Rs.) of tax benefit and account and account paye bank account   Amount (in Rs.) of lacepted during the previous year.   Address of the person from	C	9)	1 '	the assessed	has ant	orad into	an impor	nicciblo ov	oidanca a	rrono	romont	00 10	eformed to it	n soot	tion 06	
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31	b(b)	Particu	lars of each receip	t in an a	amount e	exceeding the	limit s	pecified i	n sectio	n 269ST, in	aggregat	te from a person in
			or in respect of a si									
		receiv	ed by a cheque or	bank dı	aft, not	being an acc	count pa	yee cheq	ue or a	n account pa	yee ban	k draft, during the
			us year :-		,	υ	1	, ,	L	1	,	, &
		1-	Name of the Payer	•	Addres	ss of the Paye	er	Permane	ent	Account	Amount	of receipt
		D.1 10.	Traine of the Tayer		ridares	ss of the Laye	.1			ilable with	mount	of receipt
									•	the Payer		
		Nil						the asses	3300) 01	the rayer		
21	b(c)	- '	ılars of each payme	nt mode	in on or	nount avaca	ling the	limit spac	rified in	saction 2609	T in oa	gragata to a nargor
31	0(0)		y or in respect of a									
			• •	_						-		-
			rise than by a chequ	ie or bar	ik arait o	or use of elect	rome ci	earing sys	stem thro	ougn a bank a	account	during the previous
		year				0.1 5	-			2 1		D 00D
		S.No.	Name of	the A	ddress of	f the Payer			1	of Amount		Date Of Payment
			Payer					count	1	ction Paymen	t	
								ımber (if				
								ailable				
							wi					
							ass	sessee) of				
							the	e Payer				
		Nil								<u> </u>		
31	b(d)		lars of each payme									
		day or	in respect of a sing	le trans	action or	in respect o	f transa	ctions rela	ating to	one event or	occasion	n to a person, made
		by a cl	neque or bank draft	, not be	ing an ac	count payee	cheque	or an acc	ount pay	yee bank drat	ft, during	g the previous year
		S.No.	Name of the Payer	2 // //	Addres	s of the Paye	ee	Permane	ent	Account	Amount	of Payment
			•	10	- 16			Number	(if ava	ilable with		·
			/	S/	- 6			200 200		the Payee		
		Nil		7/		K a JPI i ii		- 11.11				
		(Partic	ulars at (ba), (bb), (	bc) and	(bd) need	d not be giver	in the	case of rec	eipt by	or payment to	o a Gove	rnment company, a
			g Company, a post									
		or in th	e case of persons re	ferred to	o in Notif	ication No. S.	O. 2065	(E) dated	3rd July	, <b>2017</b> )"		
31	c	Particu	lars of each repay	ment of	loan or	deposit or ar	y speci	fied adva	nce in a	ın amount ex	ceeding	the limit specified
		in sect	ion 269T made dur	ing the	previous	year :-	4.	1/11				
		S.No.	Name of the	Addres	s of the	Permanent	Amount	Maximu	m	Whether th	ne In ca	se the repaymen
			payee	payee	×"/9	Account	of the	amount		repayment		nade by cheque or
					100	Number(if	repayme	e <b>nt</b> tstandi	ing in	was mad	le bank	draft, whether the
	1		1 7 / . ·		$D\omega$	available	24-	the acco	ount at	by chequ	ie same	was repaid by ar
			4 //V/A	_		with the		any time	during	or ban	k accou	int payee cheque or
			10	DME		assessee)of	0.00	the pi	revious	draft or us	se an ac	count payee bank
					TA	the payee	DAK	year		of electron	ic draft.	
					177	ハルに	7.5			clearing		
										system		
				The second						through	a	
								-		bank accoun	ıt.	
		Nil										
31	d	1 '	lars of repayment of	of loan o	r deposit	t or any speci	fied adv	ance in ar	ı amoun	t exceeding t	he limit	specified in section
_	-		received otherwise									
			the previous year:									. <del> </del>
			Name of the length		dress of	the lender of	r Perm	anent A	ccount	Number (if	Amour	nt of renavmen
			or depositor or per									
			rom whom specif									
			dvance is received		eceived	incu auvanc						ed otherwise than
			dvance is received	18 10	eceiveu				pecified	advance is		
							receiv	veu				cheque or bank
												r use of electronic
												g system through a
												eccount during the
											previou	ıs year
		Nil										
31	e		lars of repayment		-	• •				-		-
			received by a chequ	ie or ba	nk draft	which is not	an acco	unt payee	cheque	or account p	payee ba	nk draft during the
ı			us year:—									
		S.No I	Name of the lend	der, Ad	dress of	the lender, o	or Perm	anent A	ccount	Number (if	Amour	nt of repaymen
ı			r depositor or per									
			rom whom specif									
			dvance is received		eceived				-	-		d otherwise than
	1	i 11		T I			1				1	

		Nil						from recei	-	ecified ad	di cl ba	aft or use of earing system	e or bank of electronic m through a during the
No	te: (Pa		rs at (c)	(d) and (e	) need	not be	given in the	case of a r	enavment o	of any loan	or deposit o	or any specif	ried advance
l .							-			•	-		entral, State
l .		ncial Ac						, .		•		•	
32	a	Details	of brou	ight forwai	d loss	or depr	eciation all	owance, in	the followi	ng manner,	to extent a	vailable	
		S.No		Assessmen	ıt Yea	r Natur	e of loss/all	lowance	Amount	Amount 0	Order U/R	emarks	
									as	as S	S and		
									returned	assessed 1	Date		
		Nil											
32	b		ses incu					has taken p not be allov					
32	С	Whethe	er the as	ssessee has	incuri	ed any	speculation	loss referre	ed to in sec	tion 73 dur	ing the prev	ious year.	No
	,			rnish the				,					
	-	details											1
32	d				sincui	rred any	loss refer	red to in se	ction 73A	in respect	of any spec	rified busine	ess No
				vious year rnish detai	la l		-4.	Arton.					
		of the s		riisii detai	is	19	2	42					
32	e			npany, ple	ase sta	te that v	vhether the	company is	deemed to	be carrying	on a specul	ation busine	ess No
				explanation					111	, ,	1		
		If yes, p	olease fu	rnish the d	etails o	f specul	lation loss if	any	707				
				g the previo				7	- 414				
33				of deduction			nissible und	er Chapter '	VIA or Cha	pter III (Se	ction 10A, S	Section 10A	A) No
	S.No	Secti	on	<u>\</u>	A	Amount	4.00	<u> </u>					
24	Nil	XX71 41-	41		<u>\</u>	ما دما د	1		41-67-31-41-41	-:f C1		D an Chan	No.
34	a			ssessee is r es please fi		a to dec	iuct or com	ect tax as pe	er the provi	Sions of Ci	iapier A v ii	I-B or Chapt	er No
			Tax	Section		ture of	Total	Total	Total	Amount	Total	Amount	Amount of
			deducti		CPU TV	ment	amount of	4500	amount	The second	amount		tax
		1 1	and	OII	Pay	incire	payment	on which	JCJC 30			deducted	deducted
	- 4		collecti	on	4	7-2-3	or receipt					s or	or
			Accoun	ıt Wo				required	deducted		deducted	collected	collected
			Numbe	nt r	744	Sec.	nature	to be	or	out of (6)	or	on (8)	not
			(TAN)			C T		deducted	collected		collected		deposited
					٠,		in column		at		at less	8	to the
				1			(3)	collected	specified		than		credit of
								out of (4)	rate out of		specified		the Central
									(5)		rate out o	f	Governmen
											(7)		out of (6)
		Nil											and (8)
34	b			ssessee is re	equirec	l to furn	nish the state	ement of tax	deducted	or tax collec	cted. If yes	please furni	sh No
		S.No	Tax	deductio	n Typ	e Du	e date	for Date	of Whet	ner the sta	tement of	If not, p	lease
			and	collectio	n of	fur	nishing	furnishi	ng, tax d	educted or	collected	furnish list	t of
			Acco	unt Numbe	er For	m		if furnis	shed contain		tion about		
			(TAN	1)					all			transactions	
									I	_		which are	not
		NI21							report	ed.	1	reported.	
34	0	Nil	or the ac	reassaa is 1	iabla te	nov in	torost undo	r saction 20	1(1A) or so	oction 2060	(7) If you	please furnis	h No
J4		S.No	or the as	33C33CE 18 I				and Amour		Amount		ates of payn	
		5.110				collection		unt interest		2 Minoullt		aces of payli	iciit
							r (TAN)	section					
					'		(1)		x)/206C(7)				
								is paya					
		Nil						1 1 5					
35	a	In the c	case of a	a trading co	ncern	, give q	uantitative	details of pr	rinicipal ite	ms of good	s traded		

		S.No	Item Name	Unit			Opening stock	Purchases during the previous year	during the previous	Closing s	tock	Shortage excess, if any
35	b	Nil In the cas	e of a manufactu	ring conce	rn, give au	iantitative	details of the	principal i	tems of ra	w material	s. finished	l products
		and by-pi			, 8 1-			r			,	- F
35	bA	Raw mat										-
		S.No Ite	em Name U	Jnit Op sto			Consump on during the previous year			*Yield of finished products	age of yield	Shortage excess, if any
		Nil					year	year				
35	bB	Finished	products :									
		S.No	Item Name	Unit	Opening stock	during the	sQuantity manufactur- ed during the previous year	previous		Closing s	tock	Shortage excess, if any
25	LC.	Nil			\$22 <u> </u>	- 83	30					-
35	bC	S.No Nil	Item Name	Unit	Opening stock	Purchase during the previous year	sQuantity manufactur- ed during the previous year	previous	_	Closing s	tock	Shortage excess, if any
36	In the		domestic comp	any, details	s of tax on	distribute	ed profits unde	er section	115-O in 1	he followi	ng forms	:-
		S.No (a of	) Total amount	(b) Amereduction referred section 1	ount of as to in	(c) Am reduction referred section 1	nount of (d		tax (e) 7	Total tax p		n of
	- 1	Nil	7/4.	(i)		(ii)		. A.		/-		
A(a	a)	Whether	the assessee has 2) of section 2.If		e furnish t	he followi		dend as re	Date of r		use (e) of	No
		Nil	7.11.	ount recer	voa (III Tes				Dute of I	cecipt		
37	If ye	s, give the	ost audit was car e details, if any, lue/quantity as m	of disqual								No
38			udit was conduct	, ,								No
39	matte Whe servi	er/item/val ther any a ces as may	e details, if any, lue/quantity as m udit was conducty be reported/ide	nay be reported under	orted/ident section 72 the audito	ified by the 2A of the r	e auditor Finance Act,	 1994 in re	lation to	valuation o	of taxable	No
			e details, if any,									
40			lue/quantity as m					eding prev	ious vear			
	Parti	culars	Previous Year	ss prom, e	ic., 101 the	previous		g previous		•		-
a	Total	l turnover e assessee				203504	495					13343625
b	Gros Turn	s profit /				%					%	
С	Net Turn	profit / over	107877	74	20350495	5.30%		805884		13343625	6.04%	
d	Stock Trade Turn	e /				%					%	

e	Mate	rial				%					%	
	consi	umed/										
	Finis	hed										
	good	S										
	produ	uced										
(Th	e deta	ails requir	ed to be fur	nished for prin	cipal items	of goods t	raded or manu	facture	d or service	es render	ed)	
41	Pleas	e furnish	the details of	of demand raise	ed or refund	d issued du	ring the previo	ous yea	r under an	y tax law	s other than	Income-
	tax A			tax Act, 1957 a								
				ame of other				Amou	nt	Remarks	S	
		II	demand/ Ta	ax law	raised/Ref		sed/refund					
		refund re	elates to		received)	rec	eived					
		Nil										
42				e is required to	furnish sta	tement in	Form No.61 o	r Form	No. 61A o	r Form N	lo. 61B? If	No
<del></del>		yes, pleas		- an		1	l n	C   T			TC 1	
		Sl Incom		Type of Form			Date				If not, please	
		No.Depar			furnish	ıng	furnishing,		ontains		list of the	
			ting Entity fication				furnished				transactions	
		Numb							ll ransactions		are not repor	rtea.
		Numb	er						ransactions re require			
									eported.	u to be		
		Nil						10	eporteu.			
43			er the asses	see or its paren	t entity or a	Iternate rer	orting entity is	s liable	to furnish t	he report	as referred 1	No
				of section 286	7	20	,,			F		
				rt has Name o	f parent ent	ity Nam	e of alter	rnate D	ate of fu	rnishing		
			en furnishe		•		rting entity		f report			
		the	assessee	or its			icable)	`	•			
		par	ent entity	or an	111		11.3					
		alte	ernate rep	orting	484		179					
		ent	ity	X.H			3.5					
		Nil		11/1	V TANKS	SO AMO	- 1/11					
	A(c)			nter expected d						_		
44				penditure of ea	itities regis	tered or no	ot registered u	nder th	e GST:(Th	is Clause	e is kept in a	beyance
			March, 2020	7.76	**/ <b>&amp;</b> ****	- 12 Year		COPP	_/\_			
		Sl Total		Expenditure in					/. L		Expenditure	
	- 4	No.of E	xpenditure	Relating to go								
			red during		ces entities	falling	registered ent	tities   re	egistered e	ntities	not registere GST	a under
		the ye	ear	exempt fr GST	om under	oition —	of Mr	1			031	
				USI	compos		YLV .					
		Nil			Scheine	ا اساليا						
		1 111										

Place **GORAKHPUR** Name ANKUR SINGH Date 22/09/2020 <u>421219</u>

Membership Number FRN (Firm Registration Number) <u>0017953C</u>

KALI MANDIR GALI, TIRUPATI MAR Address KET, GOLGHAR, , GORAKHPUR, UTT

AR PRADESH, 273001,

Form Filing Details Revision/Original Original

					Additio	on Details(Fro	m Point No. 18)			
Description of	Sl.No.	Date	of	Date	put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase		use			MODVAT	Exchange	Subsidy	
								Rate	Grant	
								Change		

Furnitures &		
Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant &		
Machinery @ 15%		
Total of Plant & Machinery @ 15%		0

Deduction Details(From Point No. 18)					
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount		
Furnitures & Fittings @ 10%			,		
Total of Furnitures & Fittings @ 10%			(		
Plant & Machinery @ 15%			,		
Total of Plant & Machinery @ 15%			(		

This form has been digitally signed by <u>HARE KRISHNA RAI</u> having PAN <u>ACSPH2968L</u> from IP Address <u>103.55.97.141</u> on <u>2020-09-22</u> .

Dsc SI No and issuer <u>17497649CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>

